#176

BILL NO. S-78-08-29

SPECIAL ORDINANCE NO. S-149-78

AN ORDINANCE approving a certain bid document for purchase of 3 mobile radios for the Board of Public Safety's Emergency Medical Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Reference No. 844, dated July 26, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and General Electric Company, for 3 mobile radios for the Board of Public Safety's Emergency Medical Services Department, at a total cost of $6,129.00, all as more particularly set forth in said bid document Reference No. 844 and Purchase Order No. 4-02966G, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by D. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission for~~ recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by D. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	1			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS		✓			
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-12-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION)~~ (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-149-78 on the 12th day of September, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1978 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of September, 1978, at the hour of 3:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-08-29

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a certain bid document for purchase of 3 mobile radios for the Board of Public Safety's Emergency Medical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

DATE 5-12-78 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Mr. Terry Coonan, Board of Public Safety **Date** August 16, 1978

From Purchasing Department

Subject Mobile Radios - Bid Reference No. 844

COPIES TO:

D. Cleveland

Enclosed you will find Bid Documents - Bid No. 844 - relating to Purchase Order No. 4-02966G, which is prepared in favor of General Electric Company in the amount of $ 6129.00.

The following documents are attached in support of the recommendation of acceptance of General Electric's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Three (3) Bids received
4. Copy of Memorandum from the Communications Department
5. Copy of Purchase Order

Six (6) Vendors were asked to Bid. Only Three (3) Vendors Bid on these radios. Per attached Memo from Communications Department the award of this bid was to General Electric Company.

Please process all of the attached documents for Council Approval.

Gaye Bales

Gaye Bales - Buyer

Approved: R. F. Bugher

R. F. Bugher
Director of Purchases

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE, 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Emergency Medical Services
Room 325 - City County Building
One Main Street - Ft. Wayne, Indiana 46802

General Electric Company
1800 North Meridian
Indianapolis, Indiana

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4- 02966 G

DATE August 16, 1978
REF. NO.
REQ. NO. 16

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. PD

DATE WANTED

APPROPRIATION AND FUND NUMBER Revenue Sharing Funds 34-468-700

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.					
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER** THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	3		Mobile Radio's for Vehicles Number 6, 7, and 8 for ambulances	2043.00	6129.00
			Per Bid Reference No. 844 of 7-3-78		
			Subject to Councilmanic Approval		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34509					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/clt		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM SPIB 5-44

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 844

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Date July 3, 1978

*Mail all replies and correspondence, con. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Data wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division EMS

Fund 34-468-700
Appropriation No.

Address Room 325 - City County Building
One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Johnson 242-571B-808 60 Watts		
3	each	3 or more Mobile Radio's per attached Specifications EACH	1473.	$4419.00
		Firm Prices required for entire Period of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		** Optional**		
3	each	Johnson 242-583-403	1103.65	$3310.95
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accepting and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here! R. Eugene Parkerson

Name of Company Parkerson Elect. Title President

Address 2627 McDonald Street

City Fort Wayne, IN Date 7/20/78

Approved by State Board of
Accounts for City of Fort Wayne, 1963

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2315-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**
    a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Tabulation of Bid

Bid Reference No.: 844

Closing Date 7-26-78 @ 11:00 A.M.

	Mobile Radios EACH		
Non-Cal OK Bid Bond General Electric Company 1800 North Meridian Street AA-File Suite #411 Indianapolis, Indiana 46202	2043.00		
Non-Cal OK Bid Bond Motorola Communications P.O. Box 833 AA-File Logansport, Indiana 46947 Attention: Sam Edson	2392.20		
RCA Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46626			
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana			
Parkerson 2627 McDonald Check # 18173 Fort Wayne, Indiana Non-Cal OK $220.95	1473.00 Johnson Radio		
Regency Electronics 7707 Records Street Indianapolis, Indiana 46626			

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 844

ITEM: Mobile Radios

DEPARTMENT: EMS

OPEN DATE: 7-26-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
General Electric Company 1800 North Meridian Street Suite #411 Indianapolis, Indiana 46202			7/6/78	
Motorola Communications P.O. Box 9314 Fort Wayne, Indiana 46801			7/6/78	
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/6/78	
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/6/78	
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana	J. Douglas Wilson 7-14-78			
Parkerson 9427 McBride Fort Wayne, In.	7-20-78 Roger Parkerson			

ADDRESS REPLY TO:
1309 E. Algonquin Rd.
Schaumburg, Ill. 60196
312, 576-7000

Communications and Electronics Inc.

7-24-78

The City of Fort Wayne
One Main Street City-County Building
Fort Wayne. Indiana 46802

Gentlemen:

Motorola is pleased to present the attached bid for your radio communications equipment for use by the Fort Wayne Emergency Medical Service for your consideration.

Motorola is by far, the largest manufacturer of commercial FM two-way communications equipment, and a survey conducted last year by an independent group, indicated that Motorola, during the period of the survey, was providing over 70% of all two-way communications equipment to the EMS health care market in the U.S. This survey was published in Communications Magazine.

The equipment proposed in this bid is the latest, state-of-the-art FM communications equipment available.

On behalf of Motorola, I would like to personally thank you for the opportunity to submit this bid, and I would be pleased to meet with you to answer any questions that you may have.

Very truly yours.

MOTOROLA
COMMUNICATIONS AND ELESTRONICS, INC.

Ron Goeller
Account Executive
Health Care Market

RG/mm

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 844

Date July 3, 1978

Data wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, carriage, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R.F. Rugher—423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division EMS

Address Room 325 - City County Building
One Main Street - Ft. Wayne, Indiana 46802

Fund 34-468-700
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14-001 PRICES SHOULD NOT INCLUDE TAXES. TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		3 or more Mobile Radio's per attached Specifications 3* EACH Model # SP012050 VHF Mobile Firm Prices required for entire Period of Bid.	2,392.20	$7,176.60
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		*See attached sheet.		
		Model #SSP120349 UHF Mobile general considered (spec. included)	$2,128.00	-----
		See attached sheet		
		Bid Per 845		

Affirmative Action: On File: Yes Attached: Yes per bid 845

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☐ YES

See instruction item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services listed which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 56 days from receipt of order***

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: R. LaVance Carson

MOTOROLA, INC.
Name of Company

For R. LaVance Carson with Operations Mgr.

Address 1301 Algonquin Road

City Schaumburg, Ill. 60196 Date 7/24/78

Approved by Public Board of
Accounts for City of Fort Wayne, 1943

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 268, section 10, being Burns Indiana Statute 40-2314-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:
    a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Board Comptroller Dept. of Purchasing, etc. Date _____ 19____ as follows:

Rejected _____ Board Comptroller Dept. of Purchasing, etc. Date _____ 19____ as follows:

VHF

The mobile listed is quoted as an alternate. The mobile quoted is the same mobile purchased by the Fort Wayne Emergency Medical Service late last year and in use at the present time. The power output has been changed from 100 watts (mobile purchased) to 60 watts* (mobile quoted).

*Power output at 0-5.5 MHZ separation transmit is 60 watts; 5.5-12 MHZ separation is 50 watts.

Specifications included

UHF

The mobile listed is a 45 watt UHF Micor - Wide Spaced Transmit, standard space receive (1.0 MHZ separation).

Item 7- The 8 channel manually selectable CTCSS is on transmit only.

Warranty:

All Motorola radio equipment and parts, other than tubes, batteries crystals, and "PERMAKAY" filters, are guaranteed by Motorola for a period of one year against defects in design, material and workmanship*. The warranty period will start with the installation date, but not later than 60 days from receipt of equipment or, if the installation date cannot be established, with date of shipment. Motorola's "PERMAKAY" filters are unconditionally guaranteed for the life of the equipment.

*Labor for the replacement of defective material is a service charge to be borne by the customer UNLESS covered by a Motorola Maintenance Contract.

Warranty work will be performed as quickly as possible considering parts availability and workload of shop performing repair.

The service center in the Fort Wayne area is:

Emergency Radio Service
4410 Earth Drive
Fort Wayne, Indiana 46809

PORTABLE RADIO EUQIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the various Departments of the City as needed and ordered beginning on the date of the contract award and ending one year later.

Each release for delivery shall be evidenced by a regular Purchase Order issued by or on behalf of the using Department.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, ecomony line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quality, engineering and design.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to end of original year contract. TheContract may be extended only at the same price and under the same conditions governing the original Contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

EMS General Radio Specifications

1. The radio shall operate as specified over the temperature range of -30c to + 60c

2. Each radio shall be complete with the applicable accessory group.

3. Applicable service manual to be provided with Bid Submission.

4. Applicable manual to be supplied with each shipment.

5. In addition to the front accessory group the vendor shall supply a handset and hangup device capable of transmitting and receiving from the rear compartment of the ambulance.

6. The radio shall be capable of 8 channel transmit and receive in the VHF band.

7. The radio shall have 8 channel manually selectable CTCSS on transmit and receive. Tone frequencies will be suppied to the successful Bidder.

8. In the high band (136-174 Mhz.) It must have a 5 Mhz. Wide RF Capability on transmit with RF power output of 50 Watts $\pm$ 10%.

9. Receiver capability shall be 2 Mhz. Wide without degradation of specifications.

10. Bidder shall show prices for a UHF offering (450-512 Mhz.) with 4 channel capability and 50 Watt $\pm$10% RF Output. Other general Specifications are to apply.

11. Should alternator whine suppression "As Supplied" prove inadequate, additional filtering shall be supplied by the successful Bidder at no cost to the City of Fort Wayne.

Transmitter Specifications	High Band
Frequency Range	136-174 Mhz.
Number of Frequencies	8 Channel
Polarity	Pos. or Neg. Ground
Spurious & Harmonics	-85 DB
Frequency Stability	± .0005%
FM Noise	-60DB
Audio Distortion	Less Than 3%
Frequency Separation	5 MHZ.

Receiver Specifications	High Band
Selectivity	-85DB
Frequency Stability	± .0005%
Sensitivity (20 DB Quieting)	.25uv.
Intermodulation Rejection	-80DB
Spurious & Image Rejection	-100DB
Audio Output & Distortion	8 Watts—Less Than 5%
Frequency Separation	2 MHZ.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 844

Date July 3, 1978

Date wanted

Fund Appropriation No. 34-468-700

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division EMS

Address Room 325 - City County Building
One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		SEE ATTACHED SHEET		
		3 or more Mobile Radio's per attached Specifications GENERAL ELECTRIC Type MC66KKG66C EACH	$2,043.00	$6,129.00
		Firm Prices required for entire Period of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		1. Warranty Statement enclosed.		
		2. Warranty will be performed by D & L Communications, Inc. of Fort Wayne, Ind. and usually within same day service.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms -0- % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Electric Company
Name of Company

For Richard Bass Title Territory Rep.

Address 1800 N. Meridian St., Suite 411

City Indianapolis, Indiana Date 7/25/78

Approved by State Board of Accounts for City of Fort Wayne, 1943

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2315-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**
    a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19____ as follows:
Board Commissioner Dept. of Purchasing, etc.

PORTABLE RADIO EUQIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the various Departments of the City as needed and ordered beginning on the date of the contract award and ending one year later.

Each release for delivery shall be evidenced by a regular Purchase Order issued by or on behalf of the using Department.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, ecomony line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quality, engineering and design.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to end of original year contract. TheContract may be extended only at the same price and under the same conditions governing the original Contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

EMS General Radio Specifications

1. The radio shall operate as specified over the temperature range of -30c to + 60c

2. Each radio shall be complete with the applicable accessory group.

3. Applicable service manual to be provided with Bid Submission.

4. Applicable manual to be supplied with each shipment.

5. In addition to the front accessory group the vendor shall supply a handset and hangup device capable of transmitting and receiving from the rear compartment of the ambulance.

6. The radio shall be capable of 8 channel transmit and receive in the VHF band.

7. The radio shall have 8 channel manually selectable CTCSS on transmit and receive. Tone frequencies will be suppied to the successful Bidder.

8. In the high band (136-174 Mhz.) It must have a 5 Mhz. Wide RF Capability on transmit with RF power output of 50 Watts $\pm$ 10%.

9. Receiver capability shall be 2 Mhz. Wide without degradation of specifications.

10. Bidder shall show prices for a UHF offering (450-512 Mhz.) with 4 channel capability and 50 Watt $\pm$10% RF Output. Other general Specifications are to apply.

11. Should alternator whine suppression "As Supplied" prove inadequate, additional filtering shall be supplied by the successful Bidder at no cost to the City of Fort Wayne.

Three (3) - GENERAL ELECTRIC Type MC66KKG66C, 65 watt, Solid State, (8) channel MASTR II mobile radio combination fully crystalled, with (8) tone encode/decode CTCSS selectable via the transmitter selector along with wide space transmit, UHS receiver and a 3dB gain mobile antenna complete with option G1KK4CC5/9057 rear control unit with speaker, handset microphone and junction box for dual control.

PRICE . . . . . $2,043.00 each $6,129.00

Add $105.00 (to each unit) if you desire a 110 watt mobile radio.

UHF MOBILE RADIO EQUIPMENT

Three (3) - GENERAL ELECTRIC Type MC55KFU88A, 40 watt, (8) channel Solid State MASTR II mobile radio combination crystalled at present on (4) channels along with Channel Guard CTCSS ((1) tone) and a 5dB gain mobile antenna.

PRICE . . . . . $1,285.00 each $3,855.00

Three (3) - GENERAL ELECTRIC Type G1KK4CC5/9057 rear control unit with handset.

PRICE . . . . . $336.00 each $1,008.00

Add or deduct $63.00 for each pair of transmit and receive ICOMS that you may wish to delete or add to the above quoted MASTR II mobiles.

ALTERNATE UHF MOBILE RADIO EQUIPMENT

One (1) - GENERAL ELECTRIC Type MC65KFU88A, 75 watt, (8) channel Solid State MASTR II mobile combination crystalled at present on (4) channels along with Channel Guard and a 5dB gain antenna.

PRICE $1,358.00

One (1) - GENERAL ELECTRIC Type ST55FFU88A, 40 watt, (4) channel Solid State UHF MASTR Executive II mobile combination crystalled on all channels along with Channel Guard and a 5dB gain antenna.

PRICE $974.00

One (1) - GENERAL ELECTRIC Type ST65FFU88A, 75 watt, (4) channel Solid State MASTR Executive II mobile radio combination crystalled on all channels, along with Channel Guard and a 5dB gain mobile antenna.

PRICE $1,071.00

Deduct $42.00 for each pair of transmit and receive crystals that you may wish to delete on the above quoted MASTR Executive II mobile radios.

WARRANTY

The General Electric Company warrants to the purchaser that all new or Radio Renewal equipment of its manufacture shall conform to its published specifications and be free from defects in material, workmanship, and title. The warranty period for equipment is one year. No charge labor will be supplied for the first ninety (90) days of the warranty period where the equipment is located within thirty (30) miles of the service agent's facility. The warranty shall commence upon installation of the equipment or two months from the date of shipment from the factory, whichever occurs first. Equipment and accessory items not manufactured by General Electric carry the standard warranty of the manufacturer. The warranty does not cover failure due to acts of God, misuse or abuse. Repair of any defect caused by misuse or abuse (such as dropping) will be charged for at prevailing rates. To be eligible for no charge labor, service must be performed by a Franchised General Electric Service Station or other approved Service Agent at his place of business for all mobiles, personal and similar type products. No charge labor does not apply to equipment located off shore.

Any repaired or replacement parts furnished hereunder will be warranted for the remainder of the warranty period of the equipment in which it is installed. The conditions of any test shall be mutually agreed upon and Seller shall be notified of and may be represented at all tests that may be made.

If any product fails to meet the foregoing warranties, Seller shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the products, or (ii) by making available at Seller's plant any necessary repaired or replacement parts. Where a failure cannot be corrected by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price.

The preceding paragraphs set forth the exclusive remedies for claims based on failure of the products furnished to meet Seller's warranties whether claim is in contract or tort and however instituted, and, upon the expiration of the warranty period, all such liability shall terminate. Except as set forth in the article entitled "Patents", the foregoing warranties are exclusive and in lieu of all other warranties, whether written, oral, implied or statutory. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE APPLY.

This warranty applies only within the United States.

GENERAL ELECTRIC

MOBILE RADIO DEPARTMENT
LYNCHBURG, VIRGINIA

ECX-362H

5/78 Printed in U.S.A.

Memorandum

To R. F. BUGHER Date AUG. 15, 1978

From CAPTAIN BILLY TRULOCK, COMMUNICATIONS DEPARTMENT, EXT. 7373

Subject BID REF: #844, JULY 26, 1978

COPIES TO:
D. CLEVELAND

DEAR DICK:

BID #844 SHOULD BE AWARDED TO GENERAL ELECTRIC COMPANY, RICHARD BOAZ.

THE OFFERING MADE BY DICK BOAZ CLEARLY MEETS THE REQUIREMENTS OF OUR FORT WAYNE E.M.S.

SINCERELY:

CAPTAIN BILL TRULOCK
COMMUNICATIONS DEPARTMENT

RECEIVED
PURCHASING DEPT.
AUG 16 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

4176

Admn. Appr. _____

DIGEST SHEET

L-78-08-29

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Emergency Medical Services

SYNOPSIS OF CRDINANCE Purchase Order No. 4-02966G which is prepared in favor of General Electric Company in the amount of $6129.00 for 3 mobile Radios.

EFFECT OF PASSAGE To purchase 3 mobile radios

EFFECT OF NON-PASSAGE Unable to purchase 3 mobile radios

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $6129.00

Communications Department

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____